

# State of Arizona



## Campaign Finance Report

**YUMA COUNTY DEMOCRATIC CENTRAL COMMITTEE**  
**Committee #: 1709**

**Treasurer: AMAVISCA-SINGH, JOANN**  
**PO Box 681, Yuma, AZ 85366**  
**Phone: (928) 783-4673**  
**Email: JSAMAVISCA@AOL.COM**

### 2006 Post-General Election Report

Election Cycle: **2005-2006**  
Date Filed: December 6, 2006  
Reporting Period: October 19, 2006-November 27, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,632.01
Total Cash Receipts this Reporting Period:	\$8,940.00
Total Cash Disbursements this Reporting Period:	\$13,954.81
Cash Balance at End of Reporting Period:	\$617.20

Report ID: 34013

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$8,940.00	\$0.00	\$8,940.00	\$43,942.21
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$34,513.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$8,940.00	\$0.00	\$8,940.00	\$78,455.21

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$13,954.81	\$13,954.81	\$78,462.43
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$13,954.81	\$13,954.81	\$78,462.43
Bill Payments for Previous Expenditures	D1	\$13,954.81		\$13,954.81	\$78,671.37
<b>Total Cash Disbursed</b>		\$13,954.81			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	AGRINEXT ETHANOL LLC	10/19/2006	\$1,000.00	\$1,000.00
<b>Address:</b>	2454 W 5th St, , Yuma, AZ 85364		Cash	
<b>Memo:</b>	donation rent & utility			
<b>Name:</b>	NIEVES G. RIEDEL	10/19/2006	\$4,500.00	\$5,700.00
<b>Address:</b>	PO Box 1649, San Luis, AZ 85349		Cash	
<b>Name:</b>	SAM L. OR FLORENCE W. EZELL	10/19/2006	\$20.00	\$230.00
<b>Address:</b>	317 S 24th Ave, Yuma, AZ 85364		Cash	
<b>Name:</b>	VARIOUS DEMOCRATS	10/19/2006	\$5.00	\$2,211.90
<b>Address:</b>	318 S Main St, Yuma, AZ 85364		Cash	
<b>Memo:</b>	cash			
<b>Name:</b>	CORNELIUS C. CAMARENA	10/24/2006	\$300.00	\$300.00
<b>Address:</b>	1165 S Hereford Ave, Yuma, AZ 85364		Cash	
<b>Memo:</b>	donation			
<b>Name:</b>	ELIAS, JOE L	10/24/2006	\$50.00	\$250.00
<b>Address:</b>	1357 W 18th St, Yuma, AZ 85364		Cash	
<b>Memo:</b>	political contribution			
<b>Name:</b>	SMITH, JON R	10/25/2006	\$200.00	\$200.00
<b>Address:</b>	3273 S Appaloosa Way, Yuma, AZ 85365		Cash	
<b>Memo:</b>	donation			
<b>Name:</b>	H. STEWART BRADSHAW	10/26/2006	\$200.00	\$870.00
<b>Address:</b>	PO Box 5561, Yuma, AZ 85366		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	MORENO, PAUL	10/26/2006	\$100.00	\$170.00
<b>Address:</b>	11893 S Ironwood Dr, Yuma, AZ 85367		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	DEMOCRATIC CLUB OF YUMA	10/27/2006	\$300.00	\$300.00
<b>Address:</b>	2111 E 26th Way, Yuma, AZ 85365		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	RODRIGUEZ, JOSEPH A	10/27/2006	\$500.00	\$500.00
<b>Address:</b>	3269 S Pinto Way, Yuma, AZ 85365		Cash	
<b>Name:</b>	PINKUS, VICKI A	10/31/2006	\$50.00	\$313.00
<b>Address:</b>	561 S 9th Ave, Yuma, AZ 85364		Cash	
<b>Name:</b>	LYDICK, SARAH	11/01/2006	\$25.00	\$25.00
<b>Address:</b>	3140 S Winsor Ave, Unit 3, Yuma, AZ 85365		Cash	
<b>Name:</b>	VARIOUS DEMOCRATS	11/01/2006	\$20.00	\$2,211.90
<b>Address:</b>	318 S Main St, Yuma, AZ 85364		Cash	
<b>Memo:</b>	cash			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	VARIOUS DEMOCRATS	11/01/2006	\$20.00	\$2,211.90
<b>Address:</b>	318 S Main St, Yuma, AZ 85364		Cash	
<b>Memo:</b>	cash			
<b>Name:</b>	VARIOUS DEMOCRATS	11/01/2006	\$30.00	\$2,211.90
<b>Address:</b>	318 S Main St, Yuma, AZ 85364		Cash	
<b>Memo:</b>	cash			
<b>Name:</b>	MONSIGNOR RICHARD O'KEEFFEE	11/02/2006	\$250.00	\$1,285.00
<b>Address:</b>	505 S Avenue B, Yuma, AZ 85364		Cash	
<b>Name:</b>	VARIOUS DEMOCRATS	11/02/2006	\$20.00	\$2,211.90
<b>Address:</b>	318 S Main St, Yuma, AZ 85364		Cash	
<b>Memo:</b>	cash			
<b>Name:</b>	BOWMAN, ALAN	11/06/2006	\$300.00	\$300.00
<b>Address:</b>	2284 E San Marcos Dr, Yuma, AZ 85365		Cash	
<b>Name:</b>	DOROTHY G. BEELER / ROLAND P. BEELER	11/06/2006	\$500.00	\$1,930.00
<b>Address:</b>	1600 W Arcadia Ln, Yuma, AZ 85364		Cash	
<b>Name:</b>	NEWMAN, COLLEEN	11/06/2006	\$250.00	\$950.00
<b>Address:</b>	630 E Palo Verde St, Yuma, AZ 85365		Cash	
<b>Name:</b>	HERRERA, ZEKE SONNY	11/09/2006	\$300.00	\$300.00
<b>Address:</b>	2811 S 4th Ave, Ste C, Yuma, AZ 85364		Cash	
Total of Individual Contributions			\$8,940.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$8,940.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CATAMARAN MEDIA	10/19/2006	\$5,408.99	\$6,087.99
<b>Address:</b>	377 S Main St, Ste 203, Yuma, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	ATTACHED INVOICES			
<b>Name:</b>	FRY'S	10/19/2006	\$12.26	\$104.17
<b>Address:</b>	24TH ST & 4TH AVENUE, YUMA, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	SODAS			
<b>Name:</b>	GREAT AMERICAN LEASING CORP.	10/19/2006	\$99.52	\$3,325.14
<b>Address:</b>	8742 Innovation Way, , Chicago, IL 60682		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	COPIER			
<b>Name:</b>	SMART & FINAL	10/19/2006	\$132.37	\$1,656.85
<b>Address:</b>	16TH STREET, YUMA, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	VARIOUS ITEMS-RECEIPT ATTACHED			
<b>Name:</b>	STAPLES	10/19/2006	\$48.29	\$2,712.82
<b>Address:</b>	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	SUPPLIES			
<b>Name:</b>	STAPLES	10/19/2006	\$146.68	\$2,712.82
<b>Address:</b>	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	SUPPLIES			
<b>Name:</b>	STAPLES	10/19/2006	\$30.02	\$2,712.82
<b>Address:</b>	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	SUPPLIES			
<b>Name:</b>	STAPLES	10/23/2006	\$102.59	\$2,712.82
<b>Address:</b>	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	FAX TONER			
<b>Name:</b>	STAPLES	10/23/2006	\$52.36	\$2,712.82
<b>Address:</b>	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	VOTING PENS			
<b>Name:</b>	POSTMASTER	10/24/2006	\$39.00	\$2,410.54
<b>Address:</b>	2222 S 4th Ave, , Yuma, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	STAMPS			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	SAM'S	10/24/2006	\$72.80	\$376.99
<b>Address:</b>	1462 S Pacific Ave, , Yuma, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	SUPPLIES			
<b>Name:</b>	CITY OF YUMA	10/25/2006	\$30.23	\$417.91
<b>Address:</b>	GISS PARKWAY, YUMA, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	WATER			
<b>Name:</b>	YUMA OFFICE EQUIPMENT	10/25/2006	\$100.69	\$894.52
<b>Address:</b>	1045 S 4th Ave, , Yuma, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	COPIER			
<b>Name:</b>	YUMA OFFICE EQUIPMENT	10/25/2006	\$258.35	\$894.52
<b>Address:</b>	1045 S 4th Ave, , Yuma, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	COPIER SAN LUIS			
<b>Name:</b>	ADELPHIA	10/27/2006	\$78.12	\$1,381.59
<b>Address:</b>	13TH & 2ND AVE., YUMA, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	CABLE			
<b>Name:</b>	ALAN STEPHENS	10/27/2006	\$60.00	\$465.00
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85007		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	BURRITOS			
<b>Name:</b>	J. A. SINGH	10/27/2006	\$100.00	\$4,362.86
<b>Address:</b>	1600 W 12th St, Apt 1613, Yuma, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	CASH-ON-HAND			
<b>Name:</b>	SMART & FINAL	10/27/2006	\$82.56	\$1,656.85
<b>Address:</b>	16TH STREET, YUMA, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	SUPPLIES			
<b>Name:</b>	DELL BUSINESS	10/30/2006	\$50.00	\$135.42
<b>Address:</b>	12234 N I H 35, # B, Austin, TX 78753		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	TONER			
<b>Name:</b>	FREEDOM NEWSPAPER OF SOUTHWESTERN ARIZONA, INC.	10/30/2006	\$675.00	\$2,215.37
<b>Address:</b>	PO Box 7020, , San Luis, AZ 85349		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	ADS			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	KTTI	10/30/2006	\$270.00	\$843.75
<b>Address:</b>	755 W 28th St, , Yuma, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	ADS			
<b>Name:</b>	KVYE	10/30/2006	\$805.00	\$1,174.00
<b>Address:</b>	AVENUE B, YUMA, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	ADS			
<b>Name:</b>	LA CAMPESINA	10/30/2006	\$85.42	\$135.42
<b>Address:</b>	670 E 32nd St, , Yuma, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	ADS			
<b>Name:</b>	SPARKLETTS	10/30/2006	\$19.64	\$200.49
<b>Address:</b>	PO Box 5798, , Yuma, AZ 95366		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	WATER			
<b>Name:</b>	Z 93	10/30/2006	\$390.15	\$390.15
<b>Address:</b>	940 S Avenue B, , Yuma, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	ADS			
<b>Name:</b>	JAN WILSON	10/31/2006	\$800.00	\$9,611.31
<b>Address:</b>	299 S Main St, , Yuma, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	RENT			
<b>Name:</b>	REDDY RENTS	10/31/2006	\$42.88	\$42.88
<b>Address:</b>	2155 S Arizona Ave, , Yuma, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	RISER - GOVERNOR'S VISIT			
<b>Name:</b>	SMART & FINAL	10/31/2006	\$52.41	\$1,656.85
<b>Address:</b>	16TH STREET, YUMA, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	SUPPLIES			
<b>Name:</b>	SPARKLETTS	10/31/2006	\$45.80	\$200.49
<b>Address:</b>	PO Box 5798, , Yuma, AZ 95366		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	WATER			
<b>Name:</b>	YUMA COMMUNITY BANK	10/31/2006	\$4.95	\$2,659.03
<b>Address:</b>	454 W Catalina Dr, , Yuma, AZ 85366		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	aol online service			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	YUMA COMMUNITY BANK	10/31/2006	\$8.90	\$2,659.03
<b>Address:</b>	454 W Catalina Dr, , Yuma, AZ 85366		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	aol high speed			
<b>Name:</b>	ARMIDA CALLEROS	11/01/2006	\$405.00	\$465.00
<b>Address:</b>	PO Box 1558, , San Luis, AZ 85349		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	contract			
<b>Name:</b>	GUADALUPE VELARDE	11/01/2006	\$344.25	\$344.25
<b>Address:</b>	1579 E. MONREAL LANE, SAN LUIS, AZ 85349		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	contract			
<b>Name:</b>	JESSICA BEALL	11/01/2006	\$573.75	\$843.75
<b>Address:</b>	401 LOS OLIVOS DRIVE, P. O. BOX 8855, SAN LUIS, AZ 85349		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	contract			
<b>Name:</b>	KINKO'S	11/01/2006	\$559.39	\$559.39
<b>Address:</b>	1890 S 4th Ave, , Yuma, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	printing			
<b>Name:</b>	LUIS HEREDIA	11/01/2006	\$919.44	\$11,388.30
<b>Address:</b>	PO Box 1720, , Somerton, AZ 85350		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	expenses - receipts			
<b>Name:</b>	MARIA NUNEZ	11/01/2006	\$369.00	\$1,174.00
<b>Address:</b>	865 B STREET, #4, SAN LUIS, AZ 85349		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	contract			
<b>Name:</b>	PAULA SANCHEZ	11/01/2006	\$679.00	\$6,087.99
<b>Address:</b>	1644 NYDIA AVENUE, P. O. BOX 5957, SAN LUIS, AZ 85349		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	contract			
Total of Operating Expenses			\$13,954.81	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$13,954.81	



**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> CATAMARAN MEDIA Original Amount of Debt: \$5,408.99 Original Transaction Date: 10/19/2006	10/19/2006	\$5,408.99
Bill Payment	10/19/2006	(\$5,408.99)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> STAPLES Original Amount of Debt: \$146.68 Original Transaction Date: 10/19/2006	10/19/2006	\$146.68
Bill Payment	10/19/2006	(\$146.68)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> FRY'S Original Amount of Debt: \$12.26 Original Transaction Date: 10/19/2006	10/19/2006	\$12.26
Bill Payment	10/19/2006	(\$12.26)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> STAPLES Original Amount of Debt: \$48.29 Original Transaction Date: 10/19/2006	10/19/2006	\$48.29
Bill Payment	10/19/2006	(\$48.29)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> SMART & FINAL Original Amount of Debt: \$132.37 Original Transaction Date: 10/19/2006	10/19/2006	\$132.37
Bill Payment	10/19/2006	(\$132.37)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> GREAT AMERICAN LEASING CORP. Original Amount of Debt: \$99.52 Original Transaction Date: 10/19/2006	10/19/2006	\$99.52
Bill Payment	10/19/2006	(\$99.52)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> STAPLES	10/19/2006	\$30.02

**1709 YUMA COUNTY DEMOCRATIC CENTRAL COMMITTEE**

**Post-General Election Report**  
Covers 10/19/2006 to 11/27/2006

Original Amount of Debt: \$30.02 Original Transaction Date: 10/19/2006		
Bill Payment	10/19/2006	(\$30.02)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Debt</b> STAPLES Original Amount of Debt: \$102.59 Original Transaction Date: 10/23/2006	10/23/2006	\$102.59
Bill Payment	10/23/2006	(\$102.59)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Debt</b> STAPLES Original Amount of Debt: \$52.36 Original Transaction Date: 10/23/2006	10/23/2006	\$52.36
Bill Payment	10/23/2006	(\$52.36)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Debt</b> SAM'S Original Amount of Debt: \$72.80 Original Transaction Date: 10/24/2006	10/24/2006	\$72.80
Bill Payment	10/24/2006	(\$72.80)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Debt</b> POSTMASTER Original Amount of Debt: \$39.00 Original Transaction Date: 10/24/2006	10/24/2006	\$39.00
Bill Payment	10/24/2006	(\$39.00)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Debt</b> CITY OF YUMA Original Amount of Debt: \$30.23 Original Transaction Date: 10/25/2006	10/25/2006	\$30.23
Bill Payment	10/25/2006	(\$30.23)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Debt</b> YUMA OFFICE EQUIPMENT Original Amount of Debt: \$100.69 Original Transaction Date: 10/25/2006	10/25/2006	\$100.69
Bill Payment	10/25/2006	(\$100.69)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Debt</b> YUMA OFFICE EQUIPMENT	10/25/2006	\$258.35

**1709 YUMA COUNTY DEMOCRATIC CENTRAL COMMITTEE**
**Post-General Election Report**

Covers 10/19/2006 to 11/27/2006

Original Amount of Debt: \$258.35 Original Transaction Date: 10/25/2006		
Bill Payment	10/25/2006	(\$258.35)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> ADELPHIA Original Amount of Debt: \$78.12 Original Transaction Date: 10/27/2006	10/27/2006	\$78.12
Bill Payment	10/27/2006	(\$78.12)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> ALAN STEPHENS Original Amount of Debt: \$60.00 Original Transaction Date: 10/27/2006	10/27/2006	\$60.00
Bill Payment	10/27/2006	(\$60.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> J. A. SINGH Original Amount of Debt: \$100.00 Original Transaction Date: 10/27/2006	10/27/2006	\$100.00
Bill Payment	10/27/2006	(\$100.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> SMART & FINAL Original Amount of Debt: \$82.56 Original Transaction Date: 10/27/2006	10/27/2006	\$82.56
Bill Payment	10/27/2006	(\$82.56)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> KVYE Original Amount of Debt: \$805.00 Original Transaction Date: 10/30/2006	10/30/2006	\$805.00
Bill Payment	10/30/2006	(\$805.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> KTTI Original Amount of Debt: \$270.00 Original Transaction Date: 10/30/2006	10/30/2006	\$270.00
Bill Payment	10/30/2006	(\$270.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> Z 93	10/30/2006	\$390.15

**1709 YUMA COUNTY DEMOCRATIC CENTRAL COMMITTEE**

**Post-General Election Report**  
Covers 10/19/2006 to 11/27/2006

Original Amount of Debt: \$390.15 Original Transaction Date: 10/30/2006		
Bill Payment	10/30/2006	(\$390.15)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> FREEDOM NEWSPAPER OF SOUTHWESTERN ARIZONA, INC. Original Amount of Debt: \$675.00 Original Transaction Date: 10/30/2006	10/30/2006	\$675.00
Bill Payment	10/30/2006	(\$675.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> LA CAMPESINA Original Amount of Debt: \$85.42 Original Transaction Date: 10/30/2006	10/30/2006	\$85.42
Bill Payment	10/30/2006	(\$85.42)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> DELL BUSINESS Original Amount of Debt: \$50.00 Original Transaction Date: 10/30/2006	10/30/2006	\$50.00
Bill Payment	10/30/2006	(\$50.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> SPARKLETTS Original Amount of Debt: \$19.64 Original Transaction Date: 10/30/2006	10/30/2006	\$19.64
Bill Payment	10/31/2006	(\$19.64)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> JAN WILSON Original Amount of Debt: \$800.00 Original Transaction Date: 10/31/2006	10/31/2006	\$800.00
Bill Payment	10/31/2006	(\$800.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> SPARKLETTS Original Amount of Debt: \$45.80 Original Transaction Date: 10/31/2006	10/31/2006	\$45.80
Bill Payment	10/31/2006	(\$45.80)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> SMART & FINAL	10/31/2006	\$52.41

**1709 YUMA COUNTY DEMOCRATIC CENTRAL COMMITTEE**

**Post-General Election Report**  
Covers 10/19/2006 to 11/27/2006

Original Amount of Debt: \$52.41 Original Transaction Date: 10/31/2006		
Bill Payment	10/31/2006	(\$52.41)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> REDDY RENTS Original Amount of Debt: \$42.88 Original Transaction Date: 10/31/2006	10/31/2006	\$42.88
Bill Payment	10/31/2006	(\$42.88)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> YUMA COMMUNITY BANK Original Amount of Debt: \$4.95 Original Transaction Date: 10/31/2006	10/31/2006	\$4.95
Bill Payment	10/31/2006	(\$4.95)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> YUMA COMMUNITY BANK Original Amount of Debt: \$8.90 Original Transaction Date: 10/31/2006	10/31/2006	\$8.90
Bill Payment	10/31/2006	(\$8.90)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> JESSICA BEALL Original Amount of Debt: \$573.75 Original Transaction Date: 11/01/2006	11/01/2006	\$573.75
Bill Payment	11/01/2006	(\$573.75)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> MARIA NUNEZ Original Amount of Debt: \$369.00 Original Transaction Date: 11/01/2006	11/01/2006	\$369.00
Bill Payment	11/01/2006	(\$369.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> ARMIDA CALLEROS Original Amount of Debt: \$405.00 Original Transaction Date: 11/01/2006	11/01/2006	\$405.00
Bill Payment	11/01/2006	(\$405.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> PAULA SANCHEZ	11/01/2006	\$679.00

**1709 YUMA COUNTY DEMOCRATIC CENTRAL COMMITTEE**
**Post-General Election Report**

Covers 10/19/2006 to 11/27/2006

Original Amount of Debt: \$679.00		
Original Transaction Date: 11/01/2006		
Bill Payment	11/01/2006	(\$679.00)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Debt</b>	11/01/2006	\$344.25
GUADALUPE VELARDE		
Original Amount of Debt: \$344.25		
Original Transaction Date: 11/01/2006		
Bill Payment	11/01/2006	(\$344.25)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Debt</b>	11/01/2006	\$919.44
LUIS HEREDIA		
Original Amount of Debt: \$919.44		
Original Transaction Date: 11/01/2006		
Bill Payment	11/01/2006	(\$919.44)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Debt</b>	11/01/2006	\$559.39
KINKO'S		
Original Amount of Debt: \$559.39		
Original Transaction Date: 11/01/2006		
Bill Payment	11/01/2006	(\$559.39)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
Total of Outstanding Debt Before Adjustments		\$13,954.81
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$13,954.81
Total of Outstanding Debt After Adjustments		\$0.00

